

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 74**

**Dated: 3<sup>rd</sup> February, 2015**

**Read the following:**

1. Govt Lr No. 14367/OP.I/A2/2006dt 23-10-06 of A&C Deptt
2. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
3. Bill received from M/s Srinivasa Enterprises, Hyderabad, Bill No.033, Dt:29-11-2014.

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**ORDER:**

Sanction is accorded for payment of Rs.29,635/- (Rupees Twenty nine thousand six hundred and thirty five only) to M/s Srinivasa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.29,635/- (Rupees Twenty nine thousand six hundred and thirty five only) in favour of M/s Srinivasa Enterprises, Hyderabad, Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446. MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

BALAJI D.MANJULE,  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Srinivasa Enterprises, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER